

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105149
Name of Committee/Corporation:	Friends of Ellen Lindgren	
Street Address:	6621 Maywood Avenue	
City, State and Zip:	Middleton, WI 53562	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,950.00	\$17,425.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$2,950.00	\$17,425.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$8,579.98	\$10,414.27
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$8,579.98	\$10,414.27

CASH SUMMARY

Cash Balance Beginning of Report *	\$13,934.98	
Total Receipts	\$2,950.00	
Subtotal	\$16,884.98	
Total Disbursements	\$8,579.98	
CASH BALANCE END OF REPORT *	\$8,305.00	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$250.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Statz, Tim	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS**
Contributions From Individuals**Complete Committee Name:** Friends of Ellen Lindgren

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
07/01/2012	Metzger, Terrence	4010 St. Francis Street, Cross Plains, WI 53528	CFO	Care Wisconsin	2802 International Lane, Madison, WI 53704	\$150.00	\$150.00
07/01/2012	Heggen, Joanne	5460 Caddis Bend, Fitchburg, WI 53711	RETIRED			\$125.00	\$125.00
07/02/2012	Muehl, Jacqueline	4950 Borchers Beach Road, Waunakee, WI 53597				\$25.00	\$25.00
07/10/2012	Houg, Julie	7414 Franklin Ave, Middleton, WI 53562				\$100.00	\$100.00
07/18/2012	Rossing, Boyd	6638 Maywood Ave, Middleton, WI 53562	NONE	none	6638 Maywood Avenue, Middleton, WI 53562	\$100.00	\$100.00
07/18/2012	Richner, Joan	5811 Woodcreek Ln, Middleton, WI 53562	RETIRED	Retired	5811 Woodcreek LN, Middleton, WI 53562	\$25.00	\$25.00
07/18/2012	Streit, JoAnne	210 N Hillside Terrace, Madison, WI 53705	PATIENT RELATIONS REP	UW Hospitals & Clinics	600 N Highland Ave, Madison, WI 53792	\$75.00	\$575.00
07/19/2012	Dunst, Regina	5 W. Newhaven Circle, Madison, WI 53717	NURSE EDUCATOR	UW-Madison School of Nursing		\$40.00	\$65.00
07/20/2012	Ryan, William	1123 Boundary Rd, Middleton, WI 53562				\$10.00	\$10.00
07/22/2012	Buffett, Roger	8626 Wood Violet Way, Madison, WI 53717	RETIRED			\$35.00	\$60.00
07/22/2012	Schmelzer, Mary	6505 Betty's Lane, Madison, WI 53711				\$25.00	\$25.00
07/23/2012	Fulwider, Zoar	2686 Trojan Dr 2E, Green Bay, WI 54304				\$50.00	\$50.00
07/23/2012	Luttrell, Lesleigh	1906 Kropf Ave, Madison, WI 53704	BOOKKEEPER	Studio Jewelers		\$50.00	\$100.00
07/24/2012	Magnuson, Mark	7540 century place, Middleton, WI 53562	ACCOUNTANT	State of Wisconsin		\$50.00	\$100.00

Conduit Contribution							
07/30/2012	Pertl, Jeff	13 Cavendish Ct, Madison, WI 53714	SENIOR POLICY ADVISOR	Wisconsin Dept of Public Instruction	125 S. Webster, madison, WI 53703	\$100.00	\$350.00
Sub Total						\$960.00	
Monetary							
07/11/2012	Shanahan, Sarah	N5845 Valley Rd, New Lisbon, WI 53950				\$25.00	\$25.00
07/19/2012	Schalch, Joanne	3025 Dianne Dr, Middleton, WI 53562	RETIRED			\$50.00	\$50.00
07/20/2012	Wilson, Lindy	7966 Maurer Rd, Cross Plains, WI 53528	ARTIST	self		\$20.00	\$120.00
07/20/2012	Karavolas, Barb	1036 Rooster Run, Middleton, WI 53562	RETIRED	none		\$50.00	\$150.00
07/24/2012	Vandervest, Sandra v	1525 Windfield Way, Middleton, WI 53562	RETIRED			\$25.00	\$125.00
07/30/2012	Wilson, Al	7966 Maurer Rd, Cross Plains, WI 53528				\$20.00	\$20.00
07/30/2012	Ohlrogge, Alice	6414 South Ave, Middleton, WI 53562				\$25.00	\$25.00
07/30/2012	Weier, Anita	22 Golf Course Rd, Madison, WI 53704				\$30.00	\$80.00
07/30/2012	Breitweiser, Eileen	3110 Nightingale Lane, Middleton, WI 53562				\$30.00	\$80.00
07/30/2012	Leet, Donna	5809 Woodcreek Lane, Middleton, WI 53562	RETIRED			\$100.00	\$150.00
07/30/2012	Williams, Kristi	3768 Bohnsack Lane, Cottage Gove, WI 53627				\$100.00	\$100.00
07/30/2012	Manering, Mary	4965 Gilkeson Rd, Waunakee, WI 53597	PATIENT RELATIONS	UW Hospital	600 Highland Dr, Madison, WI 53702	\$150.00	\$150.00
07/30/2012	Roberson, Linda	3025 Old Creek Rd, Middlteen, WI 53562	LAWYER	Balisle & Roberson, SC	131 W Wilson St, #802, Madison, WI 53703	\$100.00	\$100.00
07/30/2012	Campbell, Elizabeth	21 Quail Riidge Dr., Madison, WI 53717				\$60.00	\$60.00
07/30/2012	Krbec, Julie	3633 Marigold Cir, Middleton, WI 53562				\$25.00	\$25.00
07/30/2012	Stiegler, Paul	7341 Summit Ridge Rd, Middleton, WI 53562				\$50.00	\$50.00
07/30/2012	Martin, Karen	4901 Waukesha St, Madison, WI 53705				\$50.00	\$50.00

Monetary							
07/30/2012	Anderson, Joyce L	8203 Mill Creek Dr, Madison, WI 53719	RETIRED			\$20.00	\$40.00
07/30/2012	Gern, Yvonne	5136 Spring Ct, Madison, WI 53705				\$50.00	\$100.00
07/30/2012	David, Martin	2603 Middleton Beach Rd, Middleton, WI 53562	RETIRED	Retired		\$100.00	\$150.00
07/30/2012	Riley, Tom	3630 Rolling Hill, Middleton, WI 53562				\$20.00	\$20.00
07/30/2012	Riley, Lois	3630 Rolling Hill, Middleton, WI 53562				\$20.00	\$30.00
07/30/2012	Dunn, Bill	3060 Patty Lane, Middleton, WI 53562	JOURNALIST	FFRF Inc.	304 W. Washington Ave., Madison, WI 53701	\$50.00	\$85.00
07/30/2012	Roys, Kelda	2215 N. Sherman Ave, Madison, WI 53704				\$100.00	\$100.00
07/30/2012	McNatt, Myrna	7012 Parkshore Ct, Middleton, WI 53562	RETIRED			\$25.00	\$50.00
07/30/2012	Zignago, Carolyn	Mill Creek Dr., Madison, WI 53729				\$20.00	\$20.00
07/30/2012	Wild, Jeffrey	7102 Longmeadow, Madison, WI 53717	PASTOR	Advent Lutheran Church	7118 Old Sauk Rd, Madison, WI 53717	\$150.00	\$400.00
07/30/2012	Brar, Dorothy	1312 Sweeney Dr, Middleton, WI 53562	SENIOR RESEARCH SOECIALIST	University of Wisconsin	22 N. Charter St., Madison, WI 53715	\$25.00	\$75.00
07/30/2012	Marion, Pete	29 Yellowstone Dr, Madison, WI 53705	RETIRED			\$500.00	\$500.00
Sub Total						\$1,990.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,950.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$2,950.00	

SCHEDULE 1-B	RECEIPTS Contributions from Committees (Transfers-In)
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Complete Committee Name: Friends of Ellen Lindgren

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Ellen Lindgren

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Friends of Ellen Lindgren

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/01/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$10.87
07/08/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$0.99
07/09/2012	Madison Newspapers	1901 Fish Hatchery Rd., Madison, WI 53713			Printing - Brochures	\$491.52
07/09/2012	Madison Newspapers	1901 Fish Hatchery Rd., Madison, WI 53713			Printing - Brochures	\$1,490.50
07/10/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$3.95
07/11/2012	Martin, Arvina	4901 Waukesha St., Madison, WI 53705			Wages - Campaign Manager	\$1,500.00
	Comment(s): Campaign manager salary					
07/19/2012	Littel Printing	4535 Helgesen Dr., Madison, WI 53718			Printing - Brochures	\$672.33
	Comment(s): teacher mailer					
07/22/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$12.27
07/24/2012	Waunafest	213 Fairview Circle, Waunakee, WI 53597			Parade Expenses - Fees, candy	\$50.00
	Comment(s): Parade registration fee					
07/24/2012	Martin, Arvina	4901 Waukesha St., Madison, WI 53705			Wages - Campaign Manager	\$1,500.00
	Comment(s): Campaign manager salary					

Monetary						
07/25/2012	RPM				Administrative Expenses	\$121.01
	Comment(s): T shirts					
07/27/2012	Littel Printing	4535 Helgesen Dr., Madison, WI 53718			Printing - Brochures	\$2,720.60
	Comment(s): teacher mailer					
07/29/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$5.94
Sub Total						\$8,579.98
Grand Total						\$8,579.98
Non-Monetary (-):						\$0.00
Total						\$8,579.98

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Friends of Ellen Lindgren

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Friends of Ellen Lindgren

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B	ADDITIONAL DISCLOSURE Loans Individual, Committee or Commercial
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Complete Committee Name: Friends of Ellen Lindgren

Loans Outstanding Amount: \$250.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00